

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32964 All Receipt Dates All Lin
All Item ID/GL/WOs All Rec. Employees All Currencies

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name		VC-LA1001	Laird Plastics Canada Inc.								
PO32964	1	P2024243	71900090	Each	7/20/2016	7/19/2016	6.0000	\$353.98	0.0000	0	\$2,123.88
CAD	No		177 x 48 x 96 Makrolon FC clear m135279		6.0000	PLOU01		\$2,123.88	0.0000	0	
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											<div>6.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$2,123.88</div> <div>0.0000</div>



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32964**

Purchase Order Date 7/8/2016

PO Print Date 7/8/2016

Page Number 1 of 1

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 08 2016

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 247 9518	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	Journey Freight collect	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71900-90	177 x 48 x 96 Makrolon FC clear	7/20/2016		6.00	\$457.22	\$2,743.32
	MATERIAL CERTIFICATION REQUIRED	DAS 9 9-89	Yes 7/20/2016		Each		

Deliver To: Daryl

Line Total: \$2,743.32

PO Total: \$2,743.32

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 7/8/2016

Chantal Lavoie

From: Michael Lanthier <mlanthier@lairdplastics.com>
Sent: Friday, July 08, 2016 11:10 AM
To: Chantal Lavoie
Subject: RE: quote

Hi Chantal,

I can hold the quote from back in December on this for you.

.177 x 48 x 96 Makrolon FC clear - \$457.22 ea
Freight Prepaid – 1-2 weeks

Thank you for the opportunity,
Mike

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Thursday, July 07, 2016 12:51 PM
To: Michael Lanthier
Subject: quote

Good afternoon Mike,
Please advise price and delivery on material.

6 sheet Makrolon FC 0.177"

Thanks
Chantal

Chantal Lavoie
Purchasing Coordinator

DART AEROSPACE
T 1 613 632-5200
F 1 613 632-1053
E clavoie@dartaero.com
1 800 556- 4166
www.dartaerospace.com



RD. 16-1019-01
P2024243.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32198**

Purchase Order Date 4/28/2016

PO Print Date 6/9/2016

Page Number 1 of 1

Order From :

VC-LOE001

LOEB PACKAGING LTD
1475 STAR TOP ROAD
OTTAWA, ONTARIO K1B 3W5
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

REVISED

Contact Name

Vendor Phone 613-746-8171

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	139x89x35crate	Agusta Crate	8/8/2016 Yes 8/8/2016		1.00 Each	\$1,102.00	\$1,102.00

Line Total: \$1,102.00

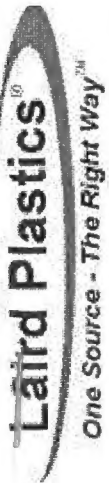
PO Total: \$1,102.00

PO Instructions: Procurement Quality Clauses
A000 quality clauses not required

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 6/9/2016



700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

ORDER NO.: 6103537-000 SO

Sold To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

BRANCH/PLANT: 60

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

ORDER DATE: 07/08/16

7/14/16 12:13:44

Page
Pick List
Related P.O.

1 of 1
6006628

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
07/08/16		Prepaid	Net 30 Days	C OF C REQUIRED	32964	MICHAEL LANTHIER - Ottawa
LINE NO.	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	Ordered 6 Shipped 6	EA	900120	POLYCARBONATE CLEAR .177 x 48 x 96 Makrolon FC CL		6103537
816-2-19						
PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	Weight	DATE	

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 7/14/2016

Your Purchase Order Number 32964

Line Number the Item is on 1

Quantity 6 sheets

Description of Item 177 x 48 x 96 Makrolon FC CU

Manufactured By Covestro

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign)

(print) Mike Lanthier

(sign)

(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: Makrolon FC clear .171"

PO / BATCH NO.: P032964

DATE: 16-07-21

MATERIAL CERT REC'D: yes

THICKNESS ORDERED: .171"

QUANTITY RECEIVED: 6 sheet

THICKNESS RECEIVED: .171"

QUANTITY INSPECTED: 6

SHEET SIZE ORDERED: 4'x8'

QUANTITY REJECTED: 0

SHEET SIZE RECEIVED: 4'x8'

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	<u>P032964</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u>	SIGNED OFF BY: _____
DATE: <u>16-07-21</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in